

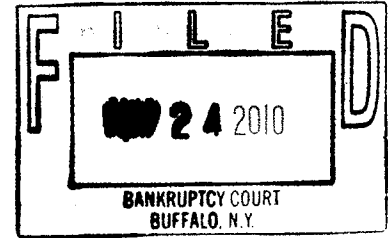
receipt
11090987
\$4.58

THOMAS J. GAFFNEY

BANKRUPTCY TRUSTEE
80 WEST HURON STREET
BUFFALO, NY 14202
Telephone: (716) 852-1102

November 23, 2010

Clerk of the Court
300 Pearl Street
Olympic Towers
Buffalo, NY 14202



Re: In re ROGACKI, DAVID A. ROGACKI, CHRISTINE S.
Case No. 09-14555 MJK

Dear Creditor:

Enclosed please find Trustee Check No. 10116 in the amount of \$4.58, payable to the Court which represents Claim No. # 6 (GE Money Bank) \$2.54 & #13 (PYOD) \$2.04.

For your records, I have also enclosed a copy of one (1) Order Allowing and the Claims Proposed Distribution.

Truly yours,


THOMAS J. GAFFNEY
Bankruptcy Trustee

Enclosure

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:
ROGACKI, DAVID A.
ROGACKI, CHRISTINE S.

Debtor(s).

Chapter 7

Case No. 09-14555 MJK

**ORDER ALLOWING COMPENSATION
AND CHAPTER 7 ADMINISTRATIVE EXPENSES**

The Court, after having reviewed and considered the request for trustee commissions and expenses of the Chapter 7 Trustee herein, and other applications for fees and expenses, if any, and the Court having considered the request for approval of Chapter 7 administrative expenses paid by the Trustee (as shown on Form II of the Trustee's Final Report) for which approval has not yet been sought, and the Court having considered filed objections, if any, and upon due deliberation, it is

ORDERED that Trustee's commissions and expenses, and other professional's fees and expenses are allowed and approved as follows:

Applicant(s)

	<u>Amounts Allowed</u>	
	<u>Compensation</u>	<u>Expenses</u>
<u>THOMAS J. GAFFNEY</u>	\$ 538.59	\$ 40.66
Trustee		

and it is further

ORDERED that the Chapter 7 administrative expenses paid by the Trustee (as shown on Form II of the Trustee's Final Report) not yet approved are now allowed and approved, and it is further

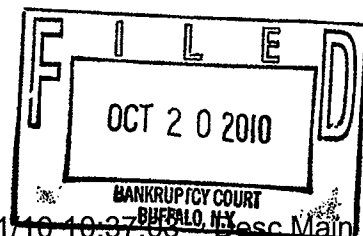
ORDERED that the Trustee shall pay the following expenses of administration to the Clerk, U.S. Bankruptcy Court:

Notices	\$ _____
Claims	\$ _____
Complaints	\$ _____
Other	\$ _____
Total to Clerk	\$ 0.00

Dated: 8/24/10

OCT 20 2010

Honorable MICHAEL J. KAPLAN
United States Bankruptcy Judge



Claims Proposed Distribution**Case: 09-14555 ROGACKI, DAVID A.****Case Balance: \$2,154.37****Total Proposed Payment: \$2,154.37****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	THOMAS J. GAFFNEY <2200-00 Trustee Expenses>	Admin Ch. 7	40.66	40.66	0.00	40.66	40.66	2,113.71
	THOMAS J. GAFFNEY <2100-00 Trustee Compensation>	Admin Ch. 7	538.59	538.59	0.00	538.59	538.59	1,575.12
SUBTOTAL FOR ADMIN CH. 7			579.25	579.25	0.00	579.25	579.25	
1	Chase Bank USA, N.A.	Unsecured	4,919.38	4,919.38	0.00	4,919.38	190.21	1,384.91
2	Chase Bank USA, N.A.	Unsecured	3,715.78	3,715.78	0.00	3,715.78	143.66	1,241.25
3	Chase Bank USA, N.A.	Unsecured	941.16	941.16	0.00	941.16	36.39	1,204.86
4	Chase Bank USA, N.A.	Unsecured	3,668.27	3,668.27	0.00	3,668.27	141.82	1,063.04
5	Chase Bank USA, N.A.	Unsecured	145.55	145.55	0.00	145.55	5.63	1,057.41
6	GE Money Bank	Unsecured	65.80	65.80	0.00	65.80	2.54	1,054.87
7	Fia Card Services, NA/Bank of America	Unsecured	1,656.84	1,656.84	0.00	1,656.84	64.06	990.81
8	Fia Card Services, NA/Bank of America	Unsecured	2,104.86	2,104.86	0.00	2,104.86	81.38	909.43
9	Fia Card Services, NA/Bank of America	Unsecured	8,787.13	8,787.13	0.00	8,787.13	339.73	569.70
10	Fia Card Services, NA/Bank of America	Unsecured	3,581.21	3,581.21	0.00	3,581.21	138.46	431.24
11	Fia Card Services, NA/Bank of America	Unsecured	6,630.22	6,630.22	0.00	6,630.22	256.34	174.90
12	Fia Card Services, NA/Bank of America	Unsecured	203.66	203.66	0.00	203.66	7.87	167.03
13	PYOD LLC its successors and assigns as assignee of	Unsecured	52.89	52.89	0.00	52.89	2.04	164.99
14	PYOD LLC its successors and assigns as assignee of	Unsecured	1,231.66	1,231.66	0.00	1,231.66	47.62	117.37
15	PYOD LLC its successors and assigns as assignee of	Unsecured	3,035.89	3,035.89	0.00	3,035.89	117.37	0.00
SUBTOTAL FOR UNSECURED			40,740.30	40,740.30	0.00	40,740.30	1,575.12	

Claims Proposed Distribution**Case: 09-14555 ROGACKI, DAVID A.**

Case Balance: \$2,154.37 **Total Proposed Payment:** \$2,154.37 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 09-14555 :			\$41,319.55	\$41,319.55	\$0.00	\$41,319.55	\$2,154.37	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$579.25	\$579.25	\$0.00	\$579.25	100.000000%
Total Unsecured Claims :	\$40,740.30	\$40,740.30	\$0.00	\$1,575.12	3.866245%